



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5602193
Procuring Entity DEPARTMENT OF TOURISM
Title PCSSD Inspection and Accreditation : Accommodation, Meals and Transportation-BOHOL
 (Sept. 13-18, 2018)

Area of Delivery

Solicitation Number:	2018-08-0233	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	01/09/2018
Approved Budget for the Contract:	PHP 61,325.00	Last Updated / Time	01/09/2018 00:00 AM
Delivery Period:		Closing Date / Time	05/09/2018 14:00 PM
Client Agency:			
Contact Person:	TERESITA ANDRIN ROMANES Admin. Assistant V #351 Sen. Gil Puyat Avenue Makati Makati City Metro Manila Philippines 1200 63-2-8900189 63-2-8900189 t_romanesh@yahoo.com.ph		

Description

TERMS OF REFERENCE
 PCSSD INSPECTION AND ACCREDITATION:
 ROOM ACCOMODATION, MEALS, AND TRANSPORTATION
 BOHOL

September 13-18, 2018

I. Scope of Work

A travel agency that will be in-charge of the following:

DATE and LOCATION PARTICULARS

Location:

Panglao, Bohol

Check-in: 13-Sept.-18

Check-out: 18-Sept.-18 Inclusions:

- 1 Twin Room Accommodation with Breakfast

Van Rental Inclusion: (Fuel and Driver)

- Tagbilaran Airport to Panglao to Tagbilaran Airport
- Pangalo to Loon to Panglao
- Pangalo to Anda to Panglao
- Van use for 2 days to and within Doljo and Danao, Panglao and Dausis

Meals

- 5 Lunch for 2 PCSSD-DOT Staff
- 5 Dinner for 2 PCSSD-DOT Staff

II. Budget

- Php 61, 325.00

III. Terms of Payment

- Send bill arrangement
- Government Procedure- Charged to the PCSSD

IV. Contact Person

- Tin Barrameda – +63917 558 0256 or (02) 869 2890

Noted by:

ARTURO P. BONCATO, JR.

Undersecretary

Alternate Chairperson, Philippine Commission on Sports SCUBA Diving

Other Information

NOTE : The winning bid shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

REQUIRED VALID DOCUMENTS TO BE SUBMITTED:

1. Current Mayor's/Business Permit/BIR Cert of Registration (Individual)
2. PHILGEPs' Registration Number or Cert. of Platinum Membership in lieu of Mayor's Permit and Philgeps registration Number
3. Original or certified true copy of duly notarized Omnibus Sworn Statement
4. DOT Accreditation certificate

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation number) addressed to
Ms. Teresita A. Romanes at the Department of Tourism
#351 Sen. Gil Puyat Avenue, Makati City
Telephone Nos. 459-5200/30 loc. 425

NOTE : For Land Bank Payment Purposes:

Bank's Name _____

Bank's Account Number _____

Created by TERESITA ANDRIN ROMANES

Date Created 31/08/2018

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